

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
JOYCE M MACIEJEWSKI

CASE NO. 04 B 25612

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-3796

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/09/04 and confirmed on 09/23/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 12600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	.00	.00	.00
BECKET & LEE LLP	UNSECURED	5193.94	.00	1735.88
PORTFOLIO RECOVERY ASSOC	UNSECURED	4796.30	.00	1602.99
SMC	UNSECURED	302.86	.00	100.96
RESURGENT CAPITAL SERVIC	UNSECURED	4347.02	.00	1452.83
DISCOVER BANK	UNSECURED	6087.16	.00	2034.41
EXXON MOBILE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	108.42	.00	36.18
ECAST SETTLEMENT CORP	UNSECURED	2852.37	.00	953.30
RESURGENT CAPITAL SERVIC	UNSECURED	2797.70	.00	935.03
RESURGENT CAPITAL SERVIC	UNSECURED	1980.26	.00	661.83
HOMEQ SERVICING CORP	COST OF COLLE	350.00	.00	350.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	350.00	28466.03	.00	28816.03
PRINCIPAL PAID	.00	350.00	9513.41	.00	9863.41
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	350.00	9513.41	.00	9863.41

The Debtor's attorney, PATRICK A MESZAROS, was allowed \$ 2700.00 and was paid \$ 500.00 direct and \$ 2200.00 through the plan.

The Trustee received \$ 536.59 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/09/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE